



Battenfeld of America, Inc
 1620 Shanahan Drive
 South Elgin, IL 60177
 Tel 847-531-0015
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Statement of Account Delphi, Ohio
 Cust # OH019
 As of October 8, 2005

DOC#	APPLY	#	DATE	TYPE	0 - 30	31 - 60	61 - 90	OVER 90	Total
42221	42221	3/10/05	INVOICE					1,905.00	1,905.00
42704	42704	4/6/05	INVOICE					1,458.00	1,458.00
44794	44794	8/12/05	INVOICE			535.60			535.60
45164	45164	9/6/05	INVOICE			498.00			498.00
45181	45181	9/7/05	INVOICE			178.80			178.80
45182	45182	9/7/05	INVOICE			3,155.30			3,155.30
45216	45216	9/8/05	INVOICE			874.80			874.80
45221	45221	9/8/05	INVOICE			9.40			9.40
45256	45256	9/12/05	INVOICE		1,454.40				1,454.40
45269	45269	9/12/05	INVOICE		150.10				150.10
45326	45326	9/19/05	INVOICE		4,187.00				4,187.00
45336	45336	9/19/05	INVOICE		27.50				27.50
45353	45353	9/19/05	INVOICE		467.30				467.30
45389	45389	9/22/05	INVOICE		116.70				116.70
45412	45412	9/22/05	INVOICE		22.40				22.40
45413	45413	9/22/05	INVOICE		105.10				105.10
45440	45440	9/26/05	INVOICE		227.40				227.40
45441	45441	9/26/05	INVOICE		16.50				16.50
45443	45443	9/26/05	INVOICE		93.87				93.87
45452	45452	9/27/05	INVOICE		405.00				405.00
45453	45453	9/27/05	INVOICE		6.00				6.00
45458	45458	9/27/05	INVOICE		66.70				66.70
45537	45537	10/3/05	INVOICE		379.10				379.10
45544	45544	10/3/05	INVOICE		55.00				55.00
45549	45549	10/3/05	INVOICE		19.50				19.50
45569	45569	10/3/05	INVOICE		874.80				874.80
45570	45570	10/3/05	INVOICE		242.20				242.20
45582	45582	10/4/05	INVOICE		143.60				143.60
45591	45591	10/3/05	INVOICE		10,084.80				10,084.80
45603	45603	10/5/05	INVOICE		2.60				2.60
66151	ONACT	8/24/05	PAYMENT			(134.73)			(134.73)
76310	ONACT	10/5/05	PAYMENT		(160.60)				(160.60)
					18,986.97	5,117.17	-	3,363.00	27,467.14

As of October 8, 2005

Fax: 847-531-0029

Statutory provisions

DOC#	APPLY	# DATE	TYPE	0 - 30	31 - 60	61 - 90	OVER 90	Totals
8289	8289	4/22/05	INVOICE				3,877.99	3,877.99
40800	40800	1/3/05	INVOICE				9,006.60	9,006.60
83628	40800	2/4/05	PAYMENT				(553.50)	(553.50)
70635	40800	3/31/05	PAYMENT				(624.01)	(624.01)
CC	40800	4/19/05	PAYMENT				(23.12)	(23.12)
58711	40800	7/1/05	PAYMENT				(210.73)	(210.73)
68596	40800	9/2/05	PAYMENT				(1,337.70)	(1,337.70)
41572	41572	2/7/05	INVOICE				8,021.30	8,021.30
43120	43120	4/27/05	INVOICE				2,296.00	2,296.00
43366	43366	5/13/05	INVOICE				5,874.00	5,874.00
44543	44543	8/1/05	INVOICE				10,815.00	10,815.00
45227	45227	9/8/05	INVOICE				3,085.00	3,085.00
45236	45236	9/9/05	INVOICE				223.20	223.20
45237	45237	9/9/05	INVOICE				2,516.40	2,516.40
45238	45238	9/9/05	INVOICE				424.80	424.80
45239	45239	9/9/05	INVOICE				150.10	150.10
45240	45240	9/9/05	INVOICE				306.60	306.60
45241	45241	9/9/05	INVOICE				1,157.70	1,157.70
45242	45242	9/9/05	INVOICE				1,293.60	1,293.60
45278	45278	9/13/05	INVOICE				1,967.60	1,967.60
45279	45279	9/13/05	INVOICE				2,221.10	2,221.10
45283	45283	9/14/05	INVOICE				1,545.20	1,545.20
45329	45329	9/20/05	INVOICE				2,023.40	2,023.40
45356	45356	9/20/05	INVOICE				391.80	391.80
45357	45357	9/20/05	INVOICE				1,256.00	1,256.00
45358	45358	9/21/05	INVOICE				842.80	842.80
45386	45386	9/21/05	INVOICE				174.10	174.10
45403	45403	9/22/05	INVOICE	10,564.18				10,564.18
45427	45427	9/23/05	INVOICE	125.40				125.40
45455	45455	9/27/05	INVOICE	9.00				9.00
45456	45456	9/27/05	INVOICE	1,454.70				1,454.70
45480	45480	9/28/05	INVOICE	5,386.00				5,386.00
45483	45483	9/28/05	INVOICE	251.80				251.80
45487	45487	9/28/05	INVOICE	947.90				947.90
45497	45497	9/28/05	INVOICE	89.60				89.60
45498	45498	9/28/05	INVOICE	531.80				531.80
45509	45509	9/28/05	INVOICE	723.20				723.20
45510	45510	9/28/05	INVOICE	1,140.50				1,140.50
45514	45514	9/29/05	INVOICE	2,023.40				2,023.40
45535	45535	10/3/05	INVOICE	1,967.60				1,967.60
45536	45536	10/3/05	INVOICE	275.40				275.40
45557	45557	10/3/05	INVOICE	83.40				83.40
45558	45558	10/3/05	INVOICE	1,078.00				1,078.00
45565	45565	10/3/05	INVOICE	48.40				48.40
45567	45567	10/3/05	INVOICE	1,675.70				1,675.70
45568	45568	10/3/05	INVOICE	234.70				234.70
45582	45582	10/4/05	INVOICE	952.08				952.08
45583	45583	10/4/05	INVOICE	17.40				17.40
45617	45617	10/5/05	INVOICE	251.80				251.80
45618	45618	10/5/05	INVOICE	5,213.60				5,213.60
45639	45639	10/6/05	INVOICE	2,082.00				2,082.00
Totals				37,127.57	19,579.40	10,815.00	26,426.63	83,946.90